

**SECRET**

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

**SALES ORDER NO.**

**No. 20687**

SHIPPED TO DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000		HF-CT-695		3		

SHIP  
T O

**THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P. O. BOX 879  
NORWALK, CONNECTICUT**

**INVOICE NO.**

20942

**INVOICE DATE**

2/23/62

DATE SHIPPED

**BILL TO**

**CUSTOMER NAME**  
**CONTROL HE-CT-695**

## ROUTING

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL XXX	COMPLETE	CHARGES
INVOICE ONLY				TAX EXEMPT			

**INVOICE ONLY**

**TAX EXEMPT**

XXX

1

### CHARGES

**AMOUNT**

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
<b>FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962</b>						\$48,087.00
<b>PREVIOUS INVOICES</b> 40%    4603.06    2128-2004-5230(820)						8,959.59
<b>FUNDS REMAINING</b> 60%    6904.60    X728-1057-0175(740)						\$39,127.41
<b>CURRENT AMOUNT BEING INVOICED</b> 11507.66						\$11,507.66
(Date)	(Contracting Office)					
				<b>EXHIBIT NO.</b>	<b>SHIPPED ON INVOICE NO.</b>	
1	10	151-0058	PRISM ASSEMBLY	62-4 ✓	20632	\$ 278.04 \$ 2,780.40
2	2	151-0114	FRONT COVER ASSEMBLY	62-4 ✓	20632	416.05 832.10
3	2	151-0119	REAR COVER ASSEMBLY	62-4 ✓	20632	348.01 696.02
5	3	151-0123	DOME ASSEMBLY MK 1	62-4 ✓	20632	512.31 1,536.93
0-	4	152-0034	PRISM ASSEMBLY #1	62-4 ✓	20632	251.51 1,006.04
1	5	501-0024	DOME ASSEMBLY MK 11	62-4 ✓	20632	462.50 2,312.50
3	27	501-1075	CONTROL RELAY	62-4 ✓	20632	26.42 713.34
5	3	522-0152	PRISM GAGE FIXTURE	62-12 ✓	20572	111.08 333.24
4	32	522-1134	SPACER, LEVER & LATCH	62-17 ✓	20573	4.99 159.68
2	4	152-1498	WRENCHES, ALLEN, 606 KIT	62-18 ✓	20574	2.36 9.44
3-	4	152-1499	SCREWDRIVER SET, STANLEY	62-18 ✓	20574	6.53 26.12
4	2	152-1504	SOLDER FROM G.E. #6A273	62-18 ✓	20574	32.01 64.02
5	4	152-1506	PLIERS, LONG NOSE #1033	62-18 ✓	20574	6.30 25.20
6	4	152-1508	WIRE STRIPPERS, K.MILLER	62-18 ✓	20574	2.35 9.40
7	4	152-1509	TWEEZERS, WALSCO #572	62-18 ✓	20574	1.50 6.00
1	4	2011	WRENCH SET O E	62-18 ✓	20733	3.56 14.24
4	4	522-0122	ADAPTER, HI PRESSURE NITROGEN	62-19 ✓	20455	24.94 99.76
1	1	522-0126	TEST BOX MK 1A	62-15 ✓	20731	695.37 695.37
1	3	522-0084	LATCH ASSEMBLY - SCAN	62-17 ✓	20732	31.31 93.93

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

(CONTINUED ON PAGE 2)

**SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.**

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FD-7-1/59

# INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
007-001-08-00000			HF-CT-695		3		

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P. O. BOX 879  
NORWALK, CONNECTICUT

INVOICE NO.

20942

INVOICE DATE

2/23/62

DATE SHIPPED

BILL TO

CUSTOMER "B"  
CONTRACT HF-CT-695

ROUTING

## TERMS:

30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
				XX		

INVOICE ONLY

TAX EXEMPT

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
PAGE #2						
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
2	3	522-0087	LATCH	ASSEMBLY-METERING 62-17	20732	\$ 31.31
TOTAL AMOUNT OF INVOICE						\$ 93.93
						\$11,507.66
						STAT
NOTE: EXHIBIT NO. 62-4						
ABOVE ITEMS BEING TRANSFERED TO FACTORY BACK SPARES. REF. REC'D REPORT 2-65.						
CONTRACTORS CERTIFICATE:						
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.						
						STAT
CONTROLLER ELECTRO-OPTICAL DIVISION						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

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FB-7-1/59

INVOICE